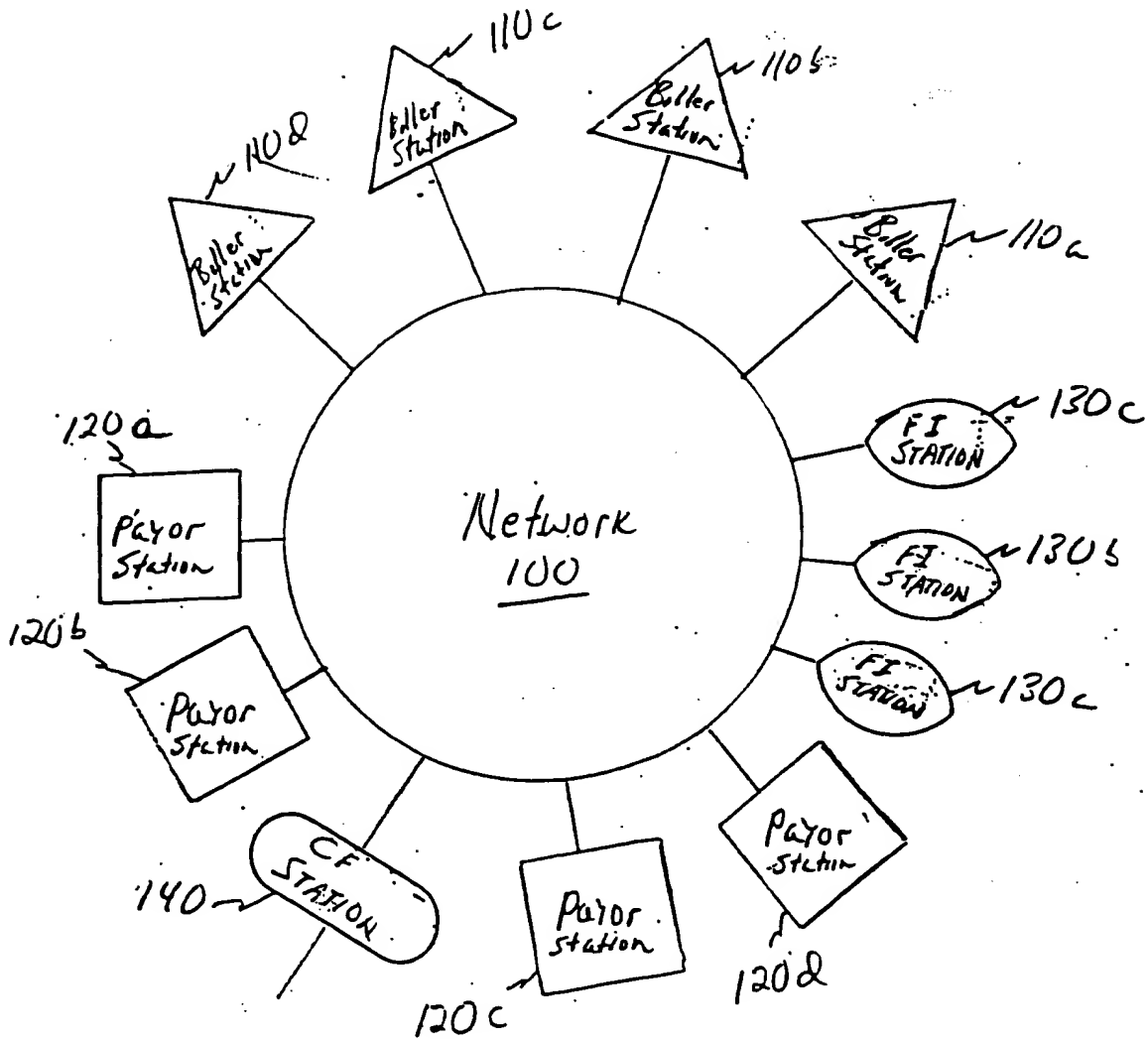
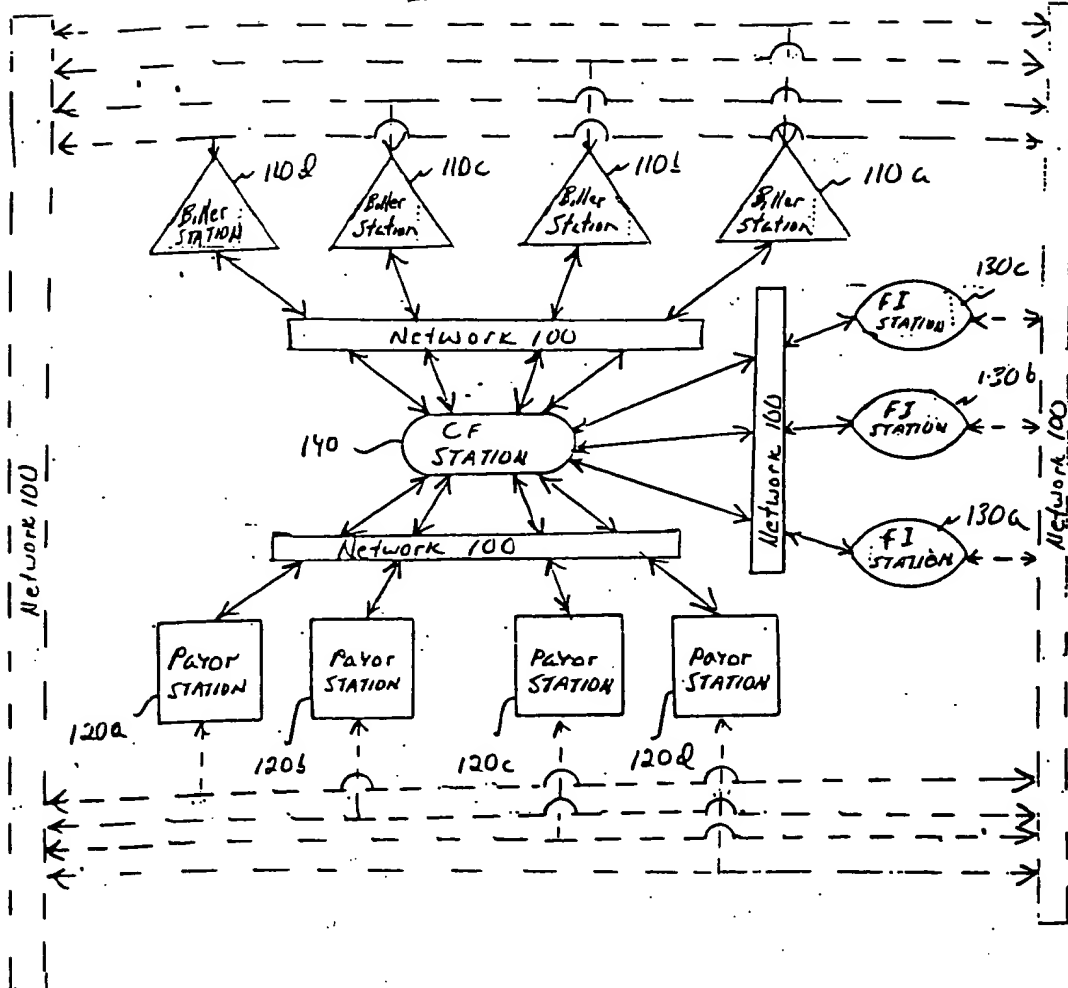


09820805-062204

FIG 1



# FIG 2



09820805-06204

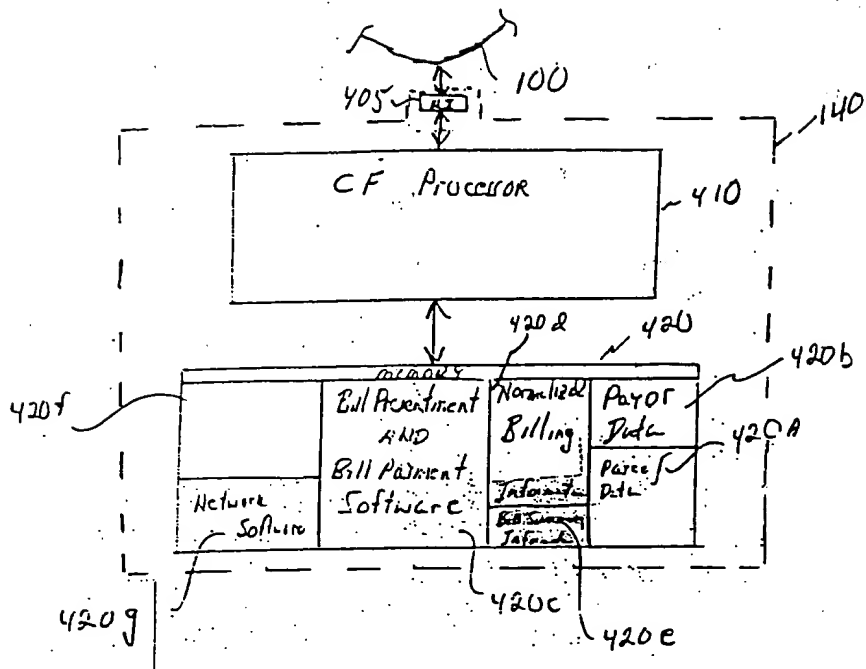


FIG 2A

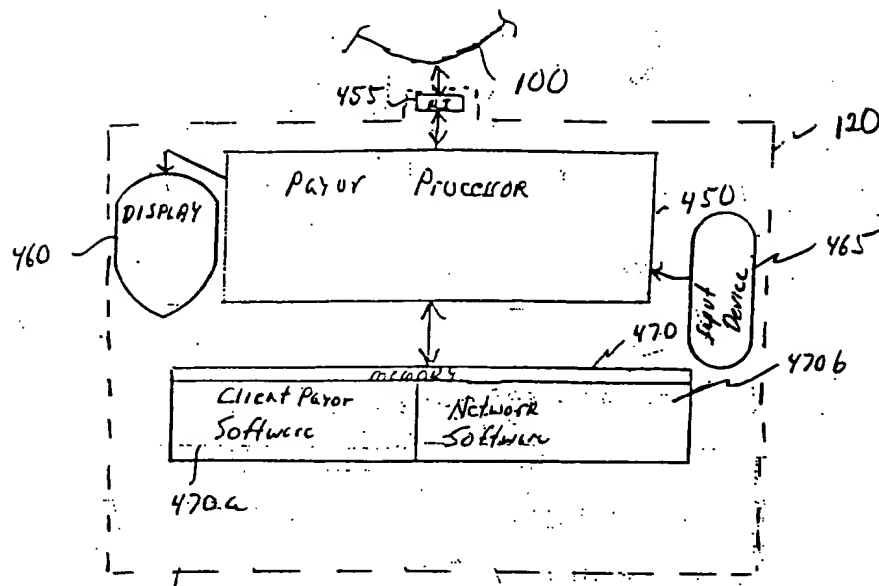


FIG 2B

09820805.062201

09820805-062201

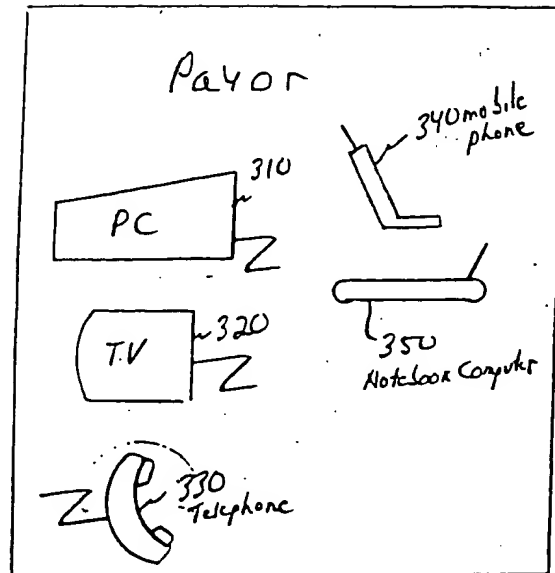


FIG 3

560

562

565

570

550

FIG 4

Enrollment  
Select Biller

ENTER SEARCH
BELLSOUTH TELECOMMUNICATIONS
CUMSTADT MORTGAGE
CONSUMERS ENERGY
EDINA MUTUAL GROUP
Exempla Gas of Ohio
Florida Power & Light
GPU ELECTRIC POWER
GPU ENERGY AOL
GPU ENERGY METRO
Portland Gas of Electric
SMALL BUSINESS ADMINISTRATION

PLEASE INSERT
BILLER NAME
BILLER ADDRESS
ACCT NO.

ACCT No.

# Enrollment Personal Information

First Name	MI	Last Name
Social Security or Mother's Maiden Name		
Street Address		
City	State	Zip
Home Phone	Work Phone	

FIG. 5

500

510

520

530

525

540

# Enrollment Banking and Login Info

Route & Transit Number		Account Number
0084300967001409437138		
Routing Transit Bank Account		

Login Information

User Name (min 10 char)

Password (min 8 char)  
Password (confirm)

FIG 6

660

610

620

630



09820805-062201

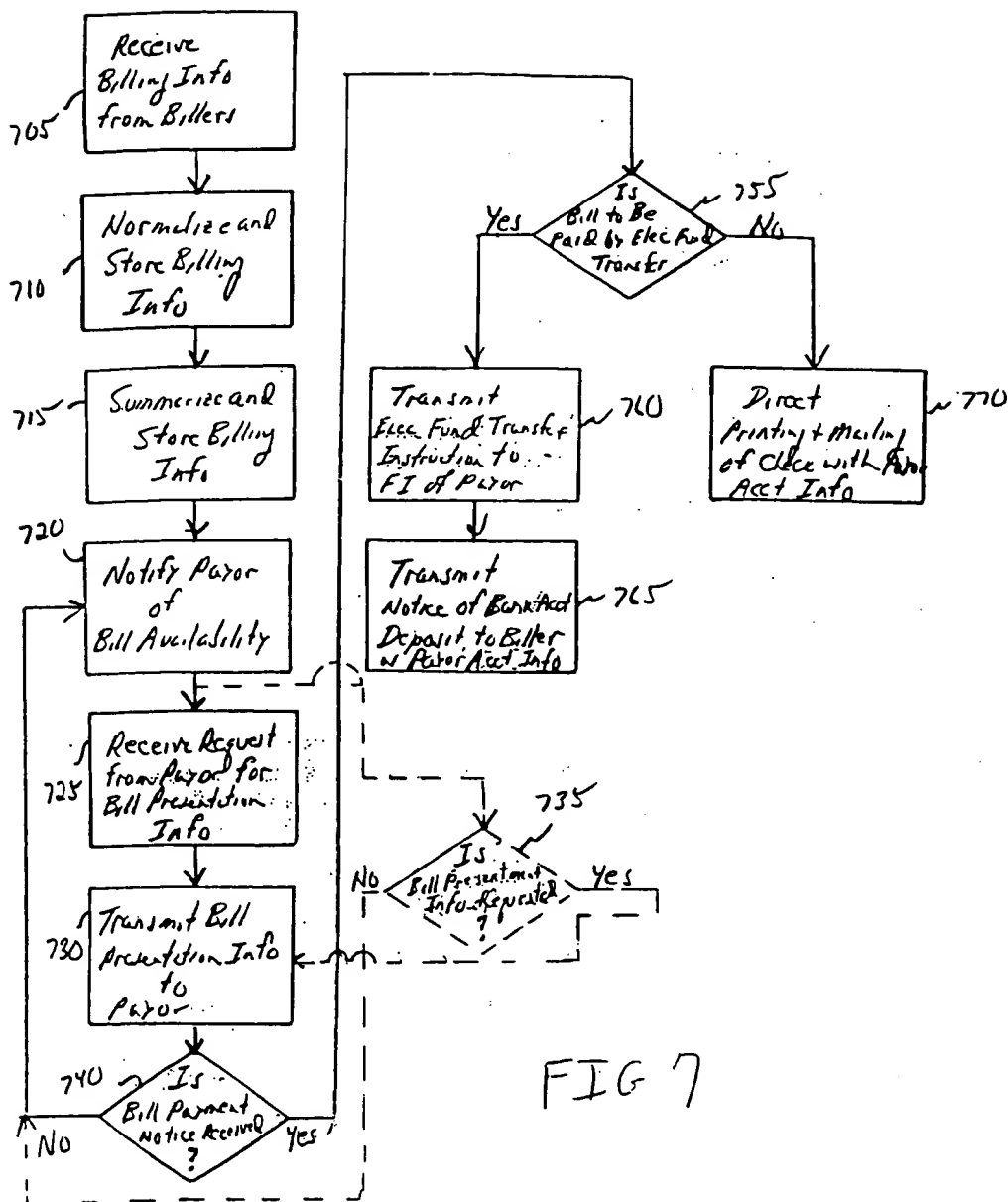
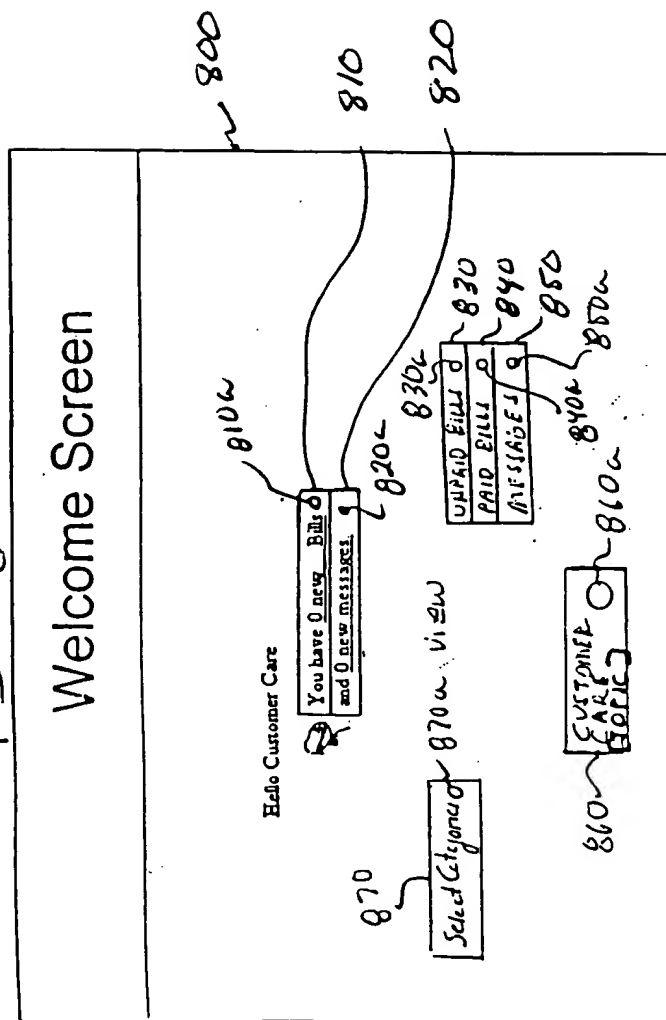


FIG 7

8647



702290"50802860

New Bills

View Bills: Unpaid Bills ☒ 920

View: ☐ Unpaid Bills ☒ ☐ Billed Bills 915

910

Q CAPSTEAD ☒ 910c

Amount: \$55.78 Due Date: 11/01/1997

☒ FPL ☒ 910b

Amount: \$100.25 Due Date: 11/02/1997

☒ BELLSOUTH ☒ 910c

Amount: \$55.30 Due Date: 11/05/1997

PAY MAKE DELETE

PAY MAKE DELETE

PAY MAKE DELETE

FIG 9A

900

702290"50802860

N 930

Quick Pay. Unpaid Bills

940

TO PAY MULTIPLE BILLS IN A PARTICULAR CATEGORY, SPECIFY THE AMOUNT

Category: Unpaid Bills

Change

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

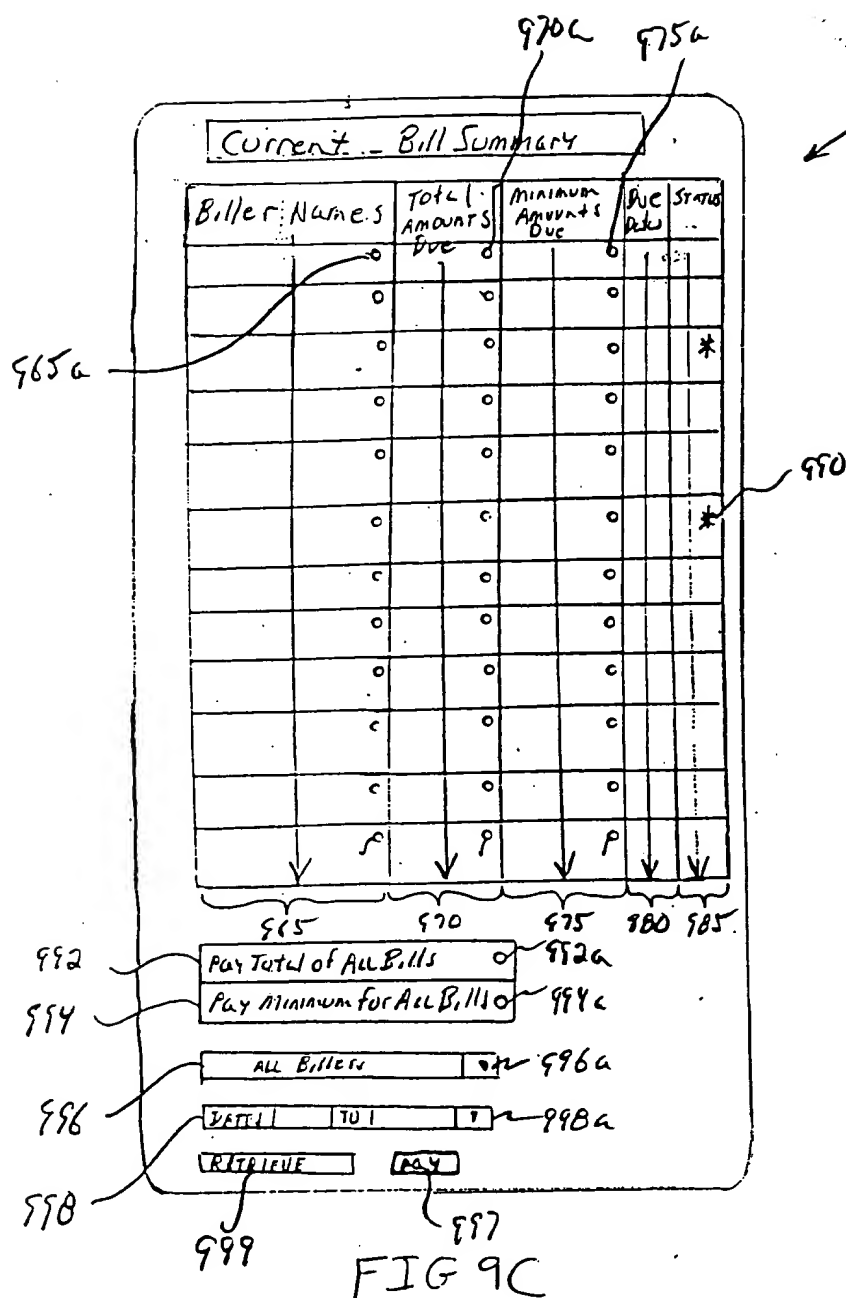
Pay Bills

Reset

955

FIG 9B

960



PRE BILL PAYMENT AUTHORIZATION		
BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00 Minimum Due \$ 27.35 Total Due	MONTHLY ONCE WEEKLY YEARLY
<div style="text-align: center;">↓</div>	<div style="text-align: center;">↓</div>	<div style="text-align: center;">↓</div>
1005	1010      1020c	1015
PAY TOTAL ALL BILLS TO XX/YY/ZZ	PAY MINIMUM DUE ALL BILLS TO XX/YY/ZZ	DO NOT SEND BILL SEND BILL

1025a      1035

1000

09820805.062201

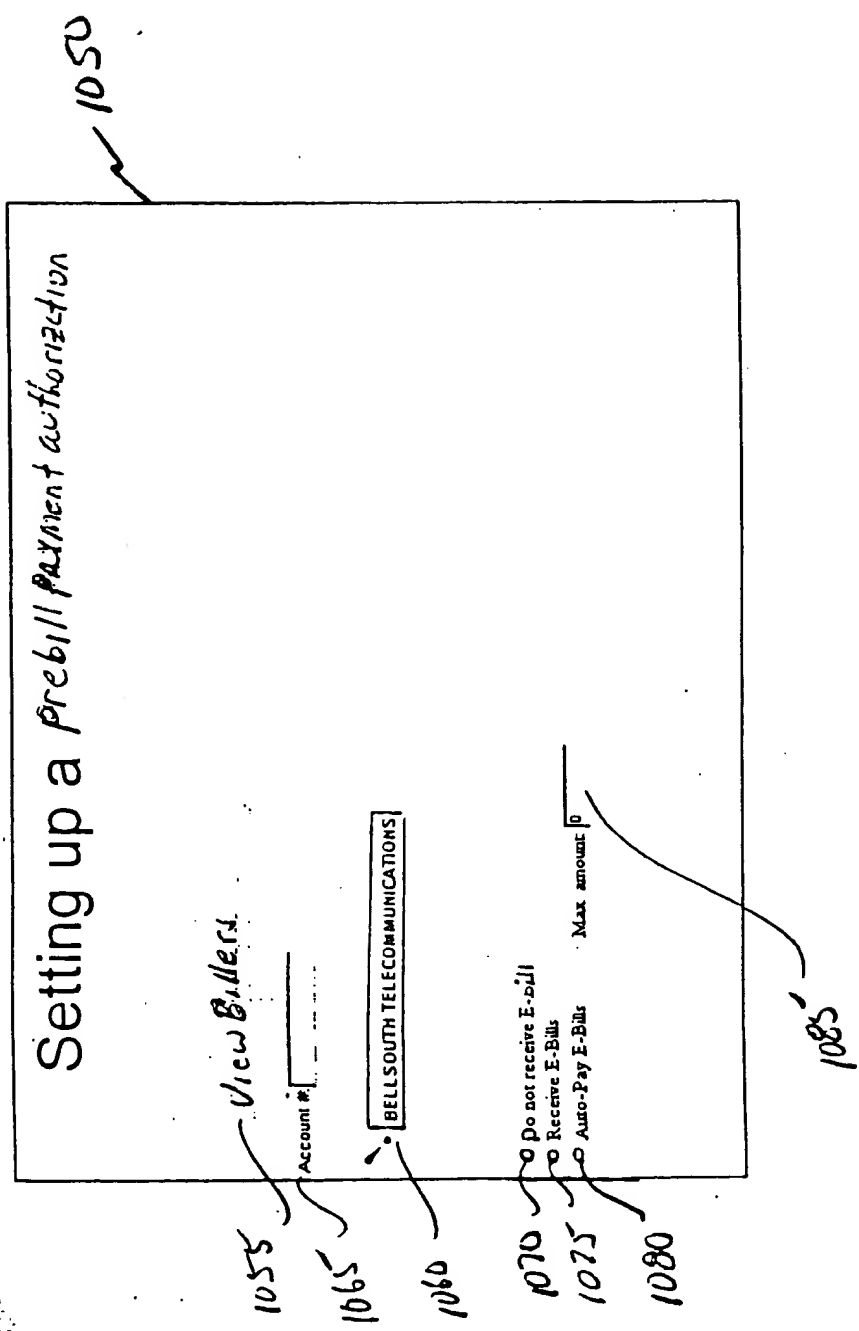


FIG 10B

1100



**BELLSOUTH**  
**ELECTRONIC BILLING NOTICE**

**ELECTRONIC BILLING NOTICE**

**DUE DATE**  
**September 10, 1998**

**TOTAL PAYMENT**  
**\$228.40**

**John Riley**  
**11234 Main Street**  
**Anytown, USA 65434**

Account Number: 770 555-1247 240 1886  
Bill Period Date: September 1, 1998

**BELL SOUTH**

### Summary of Charges

Current Charges	
BellSouth	
Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

1110

FIG 11



FIG 12A

1200

1215

1220

1265

1210

1225

1230

FIG 12A

To pay a bill in the payment information and click on the Pay Bill button below.

John Riley  
1234 Main Street  
Anytown, USA 65434

Pay to the order of:  
BELL SOUTH TELECOMMUNICATIONS

Date: 9/8/1998

Amount: 228.40

Pay: Once

Pay Bill

FIG 12B

# Pay Bills

## Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL  
45704 Tremont Terrace  
NORCROSS, GA 300920000

Pay to the order of:

Phone Select

Pay: Once

Date:

Amount:

Pay Bill

1260  
1275  
1275a  
1280  
1285  
1270  
1265  
1255  
1250

1250

# Pay Bills

## Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below


BRENDA K COMLEY  
51 GRAND BLVD  
SHELBY, OH 448750000

Date:

Amount:

Pay to the order of:

Please Select

- Pay:  
- Once
  - Weekly
  - Bi-weekly
  - Monthly
  - Quarterly
  - Semiannual
  - Yearly

1255

1275

FIG 12C



102290" 50802860

FIG 13

# Payment List

Payment List 3

Pat. Name	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBL3M55-21QJ	Pending	Stop/Edt
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBL3M55-21QJ	Processed: 09/22/1997 Check #: E-Pay	Inquire
Kim Hayde	09/10/1997	1.00	-	WPBL4010-38EC	Processed: 09/05/1997 Check #: E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

1300

1305

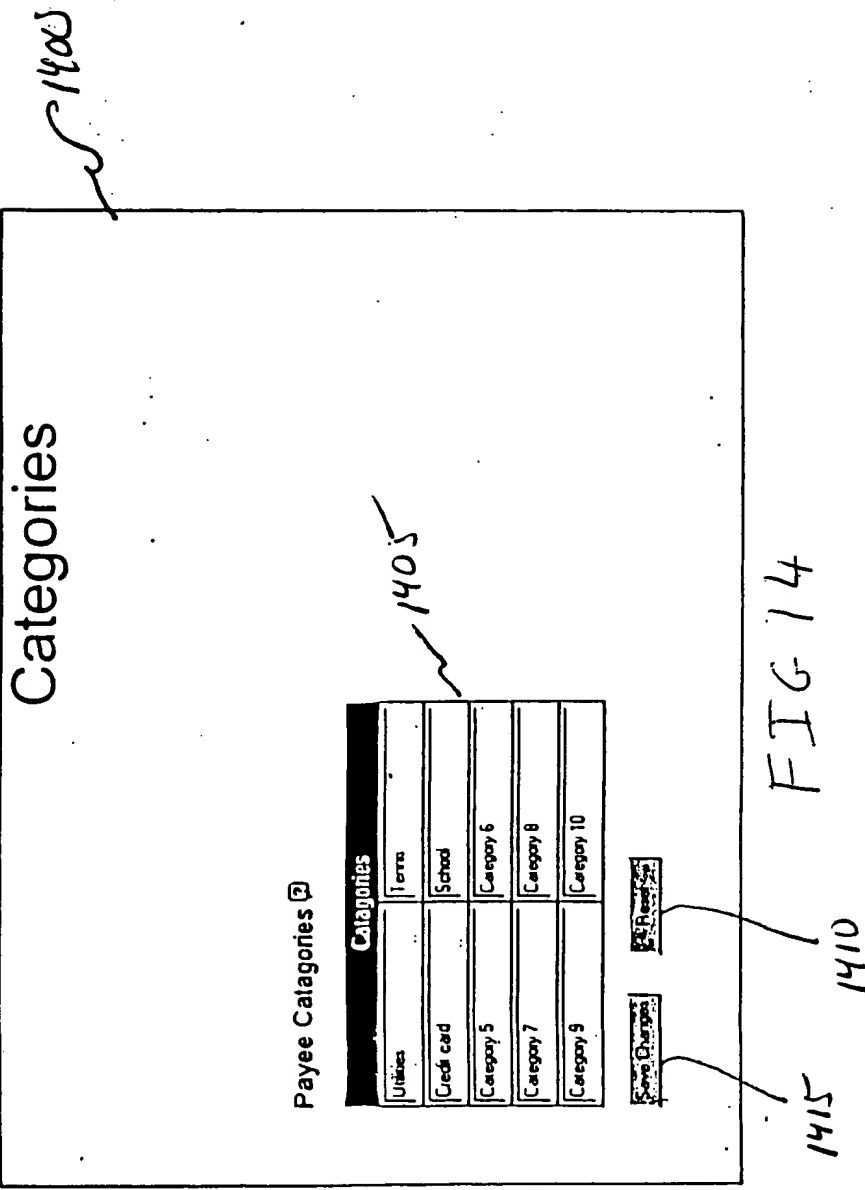


FIG. 10

1530

Payer Name & Address		Payment Due Date	
Pay to XYZ Company			
Invoice No.		Approved	

1540

1545

Biller Name		Invoice #	
Biller Address		Invoice Date	
Payor Account No.			

1515 1500

Date	Product	Price
Date	Service	Price
Total		Minimum Payment

1520

1505

1525

1555

1555a

1555b

1560a

1560b

1570a

1570b

1565

1550

FIG 15